4915494/2021/PROG-I-INC01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Ind. & Com. Department - Budget Estimates 2021-22 - Budget Release Order for Rs.48,83,000/- (Rupees Forty Eight lakh Eighty Three Thousand only) to Industries, Commerce and Export Promotion Department – Administrative Sanction - Orders – Issued.

INDUSTRIES & COMMERCE (PROG-1) DEPARTMENT

G.O.Rt.No.130 Dated. 23.08.2021

Read the following:

1. From the Director of Industries, e-file No.CCEP-11021/3/2021-JD-COCEP (Computer No.1395687).
2. G.O.Rt.No.1872, Finance (FMU-I&I, Energy and I&C) Dept., Dt.13-08-2021.

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ORDER:

In the circumstances reported by the Director of Industries, Vijayawada in the reference 1st read above and in pursuance of the Budget Release Order issued by the Finance Department in the reference 2nd read above, after careful examination of the matter, Government hereby accord administrative sanction for an amount of Rs.48,83,000/- (Rupees Forty Eight lakh Eighty Three Thousand only) from the budget provision for the F.Y. 2021-22 towards meeting the expenditure under the following schemes:-

(Rs. in Lakhs)

S.No	Head of Account	Charged / Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Re-appropriated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	3453001060001210219	V	5.00	0.00	0.00	5.00	1.25	1.88	1.87
2	3453001061101170171	V	5.00	0.00	0.00	5.00	0.00	2.50	2.50
3	3453001061101170172	V	4.50	0.00	0.00	4.50	0.00	2.25	2.25
4	3453001061101170173	V	5.00	0.00	0.00	5.00	0.00	2.50	2.50
5	3453001061101170174	V	2.00	0.00	0.00	2.00	0.00	1.00	1.00
6	3453001061101170175	V	2.50	0.00	0.00	2.50	0.00	1.25	1.25
7	3453001061101170176	V	2.50	0.00	0.00	2.50	0.00	1.25	1.25
8	3453001061101170177	V	2.00	0.00	0.00	2.00	0.00	1.00	1.00
9	3453001061101200201	V	3.50	0.00	0.00	3.50	0.00	1.75	1.75
10	3453001061101200202	V	60.00	0.00	0.00	60.00	0.00	30.00	30.00
11	3453001061101200204	V	3.00	0.00	0.00	3.00	0.00	1.50	1.50
12	3453001061101200205	V	2.00	0.00	0.00	2.00	0.00	1.00	1.00
13	3453001061101210213	V	1.00	0.00	0.00	1.00	0.00	0.50	0.50
14	3453001061101210215	V	0.90	0.00	0.00	0.90	0.00	0.45	0.45
	Total		**98.90**	**0.00**	**0.00**	**98.90**	**1.25**	**48.83**	**48.82**

(P.T.O)

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2. The Director of Industries, Vijayawada shall take necessary action accordingly.

3. This order issues with the concurrence of Finance (FMU-I&I, Energy and I&C) Department vide their Fin.U.O.No.FIN01-FMU0ASD(IIE)/14/2021-FMU-IIEIC (Computer No:1408882), Dt.16/08/2021.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.KARIKAL VALAVEN
SPL. CHIEF SECRETARY TO GOVERNMENT

To
The Director of Industries, Vijayawada.
The Director of Treasuries, Vijayawada.
The Pay and Accounts Officer, Vijayawada.
The Accountant General, A.P., Vijayawada.
Copy to: The Finance (FMU-I&I, Energy and I&C) Department.
P.S to Spl. Chief Secretary to Government (I&C).
Sf/Sc

// FORWARDED:: BY ORDER//

B. Radha
SECTION OFFICER